

# SNAP DISTRIBUTION

INDUS.ALIMENTAIRES DIVERSES

VTE GROS PDTS DIVERS

Route Habbena KM 5 , 3000 SFAX

Tél. : 25990920

Fax :

MF : 1859660J/A/M/000 RC : C0878272024

## BL - Facture

Facture N°

000003

Date

10/01/2025

Page

1/1

4113

FOLIES SUCREES

RTE MAHDIA KM 0.5

Sfax

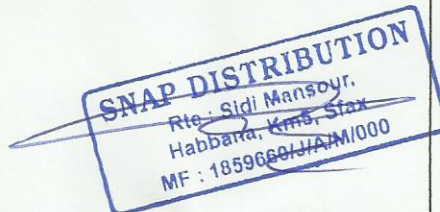
ID Fiscale : 1814014 P/A/M/000

Tel :

| REF.  | DESIGNATION       | QTE   | PUHT   | R (%) | Mnt Net HT | TVA (%) | Mnt TTC |
|-------|-------------------|-------|--------|-------|------------|---------|---------|
| Pa001 | pate waffle       | 33.60 | 3.235  | 0.00  | 108.696    | 19.00   | 130.642 |
| Pa006 | Pate big bubble   | 46.11 | 6.545  | 0.00  | 301.790    | 19.00   | 362.721 |
| 01012 | HUILE FRITURE 5 L | 8.00  | 20.506 | 0.00  | 164.045    | 0.00    | 164.045 |

| Base TVA | Taux  | TOTAL TVA |
|----------|-------|-----------|
| 414.591  | 19.00 | 78.772    |
| 164.045  | 0.00  | 0.000     |

Cachet et Signature



|                    |                |
|--------------------|----------------|
| TOTAL HT           | 574.531        |
| TOTAL REMISE       | 0.000          |
| TOTAL NET HT       | 574.531        |
| TOTAL T.V.A        | 78.772         |
| FODEC              | 4.105          |
| Timbre             | 1.000          |
| <b>TOTAL T.T.C</b> | <b>658.408</b> |

Arrêté le présent document à la somme de:

SIX CENT CINQUANTE HUIT Dinar (s) Tunisien 408Millime(s)

Signature du client